

## Central Oklahoma Telephone Co.

223 Broadway • PO Box 789 • Davenport, OK 74026  
918.377.2241 • 800.252.8854 • FAX: 918.377.2506  
www.cotc.net • staff@cotc.net

June 23, 2017

Steve Guest  
President  
Central Oklahoma Telephone Co., L.L.C.  
223 Broadway, P. O. Box 789  
Davenport, OK 74026

Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, SW  
Washington, D.C. 20554

**RE: REQUEST FOR CONFIDENTIAL TREATMENT:**

Connect America Fund; High Cost Universal  
Service Support IN WC DOCKET NOS. 14-58, 10-  
90, 07-135, 05-337, 03-109, CC DOCKET NOS.  
01-92, 96-45, GN DOCKET NO. 09-51, WT  
DOCKET NO. 10-208, BEFORE THE FEDERAL  
COMMUNICATIONS COMMISSION

Dear Ms. Dortch:

Please find attached with this letter a request for confidential treatment for portions of information submitted with our company Form 481. Contemporaneously, we are filing a copy of the redacted Form 481, with redacted attachments, via ECFS. This information has also been filed with our state commission and electronically submitted, and certified, with the Universal Service Administration Company. If you have any questions or concerns with the attachments, please contact Charles Curtis at [Charles.curtis@contagis.com](mailto:Charles.curtis@contagis.com) or by phone at 252-514-2203.

Sincerely,

Steve Guest

Cc: file

**REDACTED – FOR PUBLIC INSPECTION**

**Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, D.C. 20554**

|                                     |   |                      |
|-------------------------------------|---|----------------------|
| In the Matter of                    | ) |                      |
| Connect America Fund                | ) | WC Docket No. 10-90  |
|                                     | ) | WC Docket No. 07-135 |
| High-Cost Universal Service Support | ) | WC Docket No. 11-42  |
|                                     | ) | WC Docket No. 05-337 |
| Lifeline and Link Up Reform         | ) | WC Docket No. 03-109 |
|                                     | ) | WC Docket No. 14-58  |
|                                     | ) | CC Docket No. 01-92  |
|                                     | ) | CC Docket No. 96-45  |
|                                     | ) | GN Docket No. 09-51  |
|                                     | ) | WT Docket No. 10-208 |

**REQUEST FOR CONFIDENTIAL TREATMENT**

Atlas Telephone Company ("Filer") requests that the portions of its Form 481 pertaining to its Five Year Plan in the Service Quality Improvement Reporting, its Tribal Land Offerings documentation and its Rate of Return Additional Documentation (RUS Annual Report) be granted confidential, non-public treatment pursuant to Sections 0.457 and 0.459 of the Commission's rules, 47 C.F.R. Sections 0.457, 0.459, and related provisions of the Freedom of Information Act ("FOIA"), including 5 U.S.C. Section 552(b)(4) ("Exemption 4"). Form 481 contains information regarding the Filer's capital expenditure budgets, detailed network information, corporate affiliations, strategic service offerings with Tribal Governments as well as sensitive financial information filed in the Rate of Return Documentation. Release of such information would supply its competition sensitive commercial information that would undermine its ability to serve its customers effectively. Such information is not customarily disclosed to the public or made available within the telecommunications industry. Therefore, the Filer requests confidentiality of these respective portions of its Form 481 filing be granted. Support for the Filer's request for confidential treatment pursuant to FCC rules in Section 0.459(b) is provided as follows:

**I. FILER'S FORM 481 SATISFY THE REQUIREMENTS OF SECTION 0.459 OF THE COMMISSION'S RULES**

The material the Filer seeks confidentiality qualifies for the requirements outlined in Section 0.459 of the FCC's rules. As will be demonstrated, the Filer has satisfied all the elements of this section, concluding that disclosure of this information would be harmful to the Filer.

**(1) Identification of the specific information for which confidential treatment is sought.**

The Filer requests confidential treatment for the portions of the Form 481 required by 47 C.F.R. Section 54.313(a)(2) and (4). The Form bears the legend "CONFIDENTIAL INFORMATION SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NO.'S 10-90, 07-135, 05-337, 03-109, CC DOCKETS 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATION COMMISSION." The specific information considered confidential include: 1) Tribal Land Offerings documentation (900) and 2) ROR Additional Documentation which represents financial reports for calendar year 2016 (3005).



- (2) **Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission.** The information is required to be produced annually in accordance with 47 C.F.R. Section 54.313(a). The proceedings are WC Docket No. 10-90 and WC Docket No. 11-42.
- (3) **Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged.** The information requested for confidential treatment is information not customarily released to the public. Release of this information would have the effect of substantial harm to the competitive position of the Filer.
- (4) **Explanation of the degree to which the information concerns a service that is subject to competition.** All of the services provided by the Filer are subject to competition.
- (5) **Explanation of how disclosure of the information could result in substantial competitive harm.** Identification of network details could enable wrongdoers the ability to compromise network reliability to customers. In addition, competitive entities in the Filer's area would have access to sensitive network, strategic and financial details that would hamper the Filer's ability to effectively compete.
- (6) **Identification of any measures taken by the submitting party to prevent unauthorized disclosure.** The information filed is not customarily released to the public or publically made available within the telecommunications industry. The information is also only released within internal circulation, including its attorneys, consultants and engineers, held to confidentiality agreements. The request as well as the associated documents subject to it, are filed both paper copy as well as electronically.
- (7) **Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties.** None of the information requesting confidential treatment is available to the public and have not been disclosed to parties unless those parties are engaged to perform services for the Filer, under non-disclosure.
- (8) **Justification of the period during which the submitting party asserts that material should not be available for public disclosure.** Due to the fact that the nature of the information being filed is sensitive in terms of competitive and public safety concerns, the Filer requests that confidential treatment be granted indefinitely.

## **II. CONCLUSION**

For these reasons, pursuant to Sections 0.457 and 0.459 of the Commission's rules, the Filer requests that the portions of Form 481 relating to those particular items listed in I.1, above, be treated as confidential under the Commission's rules and precedent and withheld from public inspection and that any distribution of them within the Commission should be limited, in accordance with the reasons stated for confidential request. In the case where any person, party or entity wishes to access any of this information, the Filer requests immediate notification so it can have the opportunity to oppose the request or consider any other action it deems necessary to protect both its network, strategic and financial interests and the interest of the customers it continues to serve.

Respectfully Submitted,



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Steve Guest

President

Central Oklahoma Telephone Co., L.L.C.

223 Broadway, P. O. Box 789

Davenport, OK 74026

(918)783-5111

June 23, 2017



| FCC Form 481 - Carrier Annual Reporting<br>Data Collection Form |   | FCC Form 481<br>OMB Control No. 3060-0936/OMB Control No. 3060-0819<br>July 2013 |
|---|---|--|
| <010>   | Study Area Code   | 431977   |
| <015>   | Study Area Name   | CENTRAL OKLAHOMA TEL   |
| <020>   | Program Year  | 2018   |
| <030>   | Contact Name: Person USAC should contact<br>with questions about this data      | Stephanie Curtis   |
| <035>   | Contact Telephone Number:<br>Number of the person identified in data line <030> | 2525142203 ext.2   |
| <039>   | Contact Email Address:<br>Email of the person identified in data line <030>     | stephanie@contaegis.com  |
| Form Type   |   | 54.313 and 54.422  |

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[illegible]



**(300) Unfulfilled Service Request  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|   |                          |
|---|--------------------------|
| <010> Study Area Code   | 431977                   |
| <015> Study Area Name   | CENTRAL OKLAHOMA TEL     |
| <020> Program Year  | 2018                     |
| <030> Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext. 2        |
| <039> Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeigis.com |
| <300> Unfulfilled service request (voice)   | 0                        |

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

**Redacted-For Public Inspection**

(400) Number of Complaints per 1,000 customers  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0586/OMB Control No. 3060-0819  
July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA I&L     |
| <020> | Program Year  | 2016                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142202 ext.0         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contraegia.com |

&lt;400&gt;

&lt;410&gt;

&lt;420&gt;

&lt;430&gt;

&lt;440&gt;

&lt;450&gt;

Redacted-For Public Inspection



**(500) Compliance With Service Quality Standards and Consumer Protection Rules**  
**Data Collection Form**

ICC Form 481  
 OMB Control No. 3060-0586/OMB Control No. 3060-0819  
 July 2013

|       |  |                         |
|-------|--|-------------------------|
| <010> | Study Area Code  | 431977                  |
| <015> | Study Area Name  | CLARK COUNTY, NEVADA    |
| <020> | Program Year   | 2018                    |
| <030> | Contact Name - Person USAC should contact regarding this data                              | Stephanie Curia         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>                  | 702.314.2203 ext. 2     |
| <039> | Contact Email Address - Email Address of person identified in data line <030>              | stephanie@connaegis.com |
| <500> | Certify compliance with applicable service quality standards and consumer protection rules | Yes                     |
|       |  | 431977ok510.pdf         |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance  |                         |
| <515> | Certify compliance with applicable minimum service standards                               |                         |

**Redacted-For Public Inspection**

**(600) Functionality in Emergency Situations**  
**Data Collection Form**

FCC Form 461

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2012

|   |                          |
|---|--------------------------|
| <010> Study Area Code   | 431977                   |
| <015> Study Area Name   | CENTRA, OCEANOGRAPHY     |
| <020> Program Year  | 2012                     |
| <030> Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2523142207 ext. 2        |
| <039> Contact Email Address - Email Address of person identified in data line <030> | sstephanie@conaegeis.com |
| <600> Certify compliance regarding ability to function in emergency situations      | Yes                      |
| <610> Descriptive document for Functionality in Emergency Situations                | 431977-k610.pdf          |

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FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRA', OKLAHOMA TRI.   |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext. 2        |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeigis.com |
| <701> | Residential Local Service Charge Effective Date                               | 1/1/2017                 |
| <707> | Single State-wide Residential Local Service Charge                            |                          |

[illegible]

| Study Area Code |
|-----------------|
| <010>           |

Study Area Name

CENTRAL OKLAHOMA TEL

2018

Stephanie Curtis

2525142203 ext.2

---

[stephanie@contaegis.com](mailto:stephanie@contaegis.com)

<711>

[illegible]



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(900) Tribal Lands Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3050-0985/OMB Control No. 3050-0819  
July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TUL     |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contraegia.com |

<900> Does the filing entity offer tribal land services? (Y/N)

Yes

<910> Tribal Land(s) on which ETC Serves

Iowa Tribe  
Muscogee (Creek) Nation  
Sack and Fox Nation

<920> Tribal Government Engagement Obligation

431977ox920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select<br>Yes or No or<br>Not Applicable |
|--|
| Yes                                      |
|  |
| Yes                                      |
| Yes                                      |
| Yes                                      |
| Yes                                      |
| Yes                                      |
| Yes                                      |
| Yes                                      |
| Yes                                      |
| Yes                                      |

**(1000) Voice and Broadband Service Rate Comparability  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL     |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeigis.com |

<1000> Voice services rate comparability certification

Yes

431977ok1010.pdf

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

Not Applicable

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

**Redacted-For Public Inspection**



(1100) No Terrestrial Backhaul Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL     |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeigis.com |

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

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**(1200) Terms and Condition for Lifeline Customers****Lifeline****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TRI.    |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeegis.com |

431977ok1210.pdf

**<1210> Terms & Conditions of Voice Telephony Lifeline Plans**

Name of Attached Document

|        |                        |      |
|--------|------------------------|------|
| <1220> | Link to Public Website | HTTP |
|--------|------------------------|------|

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- |        |   |                                     |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan,  | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan.  | <input checked="" type="checkbox"/> |

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## (2005) Price Cap Carrier Additional Documentation

## Data Collection Form

Including Rate-of Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 483

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL     |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeigis.com |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

## Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded information for Phase I milestone reports (Round 2 for year three) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing  
Required InformationName of Attached Document Listing  
Required Information

(2005) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

<2016> Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

Name of Attached Document Listing  
Required Information

**Redacted-For Public Inspection**

|       |   |                         |
|-------|---|-------------------------|
| <010> | Study Area Code   | 431977                  |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL    |
| <020> | Program Year  | 2018                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2        |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaegis.com |

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

**Progress Report on 5 Year Plan**  
(3009) Carrier certifies to 54.313(f)(1)(iii)

Yes - Attach Certification

|  |  |  |  |
|--|--|--|--|
| (3010A)  | Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}  |  |  |
| (3010B)  | Please Provide Attachment  | Name of Attached Document Listing Required Information | <input type="text" value="431977-13010b.pdf"/>         |
| (3012A)  | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}  | No - No New Community Anchors                          |  |
| (3012B)  | Please Provide Attachment  | Name of Attached Document Listing Required Information | <input type="text"/>                                   |
| (3013)   | Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}   | (Yes/No)   | <input checked="" type="radio"/> <input type="radio"/> |
| (3014)   | If yes, does your company file the RUS annual report   | (Yes/No)   | <input type="radio"/> <input checked="" type="radio"/> |
| Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: |  |  |  |
| (3015)   | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)  |  | <input type="checkbox"/>                               |
| (3016)   | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows   |  | <input type="checkbox"/>                               |
| (3017)   | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation  | Name of Attached Document Listing Required Information | <input type="text"/>                                   |
| (3018)   | If the response is no on line 3014, is your company audited?   | (Yes/No)   | <input checked="" type="radio"/> <input type="radio"/> |
| If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:            |  |  |  |
| (3019)   | Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers  |  | <input checked="" type="checkbox"/>                    |
| (3020)   | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows  |  | <input checked="" type="checkbox"/>                    |
| (3021)   | Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.   |  | <input checked="" type="checkbox"/>                    |
| If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:             |  |  |  |
| (3022)   | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers |  | <input type="checkbox"/>                               |
| (3023)   | Underlying information subjected to a review by an independent certified public accountant   |  | <input type="checkbox"/>                               |
| (3024)   | Underlying information subjected to an officer certification.  |  | <input type="checkbox"/>                               |
| (3025)   | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows   |  | <input type="checkbox"/>                               |
| (3026)   | Attach the worksheet listing required information  | Name of Attached Document Listing Required Information | <input type="text" value="43_977ok3026.pdf"/>          |

**Redacted-For Public Inspection**



(305) Rate Of Return Carrier Additional Documentation (Continued)

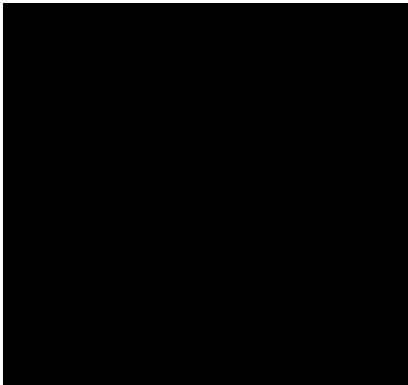
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0586/OMB Control No. 3060-0819  
July 2013

|      |   |                         |
|------|---|-------------------------|
| <01> | Study Area Code   | 431977                  |
| <01> | Study Area Name   | CENTRAL OKLAHOMA TEL    |
| <02> | Program Year  | 2018                    |
| <03> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis        |
| <03> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext. 2       |
| <03> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaevis.com |

Financial Data Summary

- (3027) Revenue
- (3028) Operating Expenses
- (3029) Net Income
- (3030) Telephone Plant In Service(TPIS)
- (3031) Total Assets
- (3032) Total Debt
- (3033) Total Equity
- (3034) Dividends



Redacted-For Public Inspection

Name of Attached Document Listing Required Information

|       |   |                         |
|-------|---|-------------------------|
| <010> | Study Area Code   | 43.911                  |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TRI.   |
| <020> | Program Year  | 2013                    |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis        |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 252-42232 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contasgia.com |

**4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

**Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)**

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

**Community Anchor Institutions – FCC 14-98 (paragraph 79)**

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

**4003b.** Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

**Broadband Deployment Locations – FCC 14-98 (paragraph 80)**

**4004a.** Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

**4004b.** Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

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|   |   |
|---|---|
| Certification - Reporting Carrier<br>Data Collection Form | FCC Form 481  |
|   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|   | July 2013   |

|   |                         |
|---|-------------------------|
| <010> Study Area Code   | 431977                  |
| <015> Study Area Name   | CENTRAL OKLAHOMA TEL    |
| <020> Program Year  | 2018                    |
| <030> Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis        |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2        |
| <039> Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaegis.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

|   |                                |
|---|--------------------------------|
| <b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>   |                                |
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. |                                |
| Name of Reporting Carrier:  |                                |
| Signature of Authorized Officer:  | Date                           |
| Printed name of Authorized Officer:   |                                |
| Title or position of Authorized Officer:  |                                |
| Telephone number of Authorized Officer:   |                                |
| Study Area Code of Reporting Carrier:   | Filing Due Date for this form: |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |                                |

**Redacted-For Public Inspection**

|   |  |
|---|--|
| <b>Certification - Agent / Carrier</b><br><b>Data Collection Form</b> | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                         |
|---|-------------------------|
| <010> Study Area Code   | 431977                  |
| <015> Study Area Name   | CENTRAL OKLAHOMA TEL    |
| <020> Program Year  | 2018                    |
| <030> Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis        |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext. 2       |
| <039> Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaegis.com |

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier   |  |
|---|--|
| I certify that (Name of Agent) <u>Steve Guest</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. |  |
| Name of Authorized Agent:   | Steve Guest                                      |
| Name of Reporting Carrier:  | CENTRAL OKLAHOMA TEL                             |
| Signature of Authorized Officer:  | CERTIFIED ONLINE Date: 06/29/2017                |
| Printed name of Authorized Officer:   | Steve Guest                                      |
| Title or position of Authorized Officer:  | President  |
| Telephone number of Authorized Officer:   | 9183772241 ext.                                  |
| Study Area Code of Reporting Carrier:   | 431977 Filing Due Date for this form: 07/03/2017 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |  |

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier   |  |
|--|--|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. |  |
| Name of Reporting Carrier:   | CENTRAL OKLAHOMA TEL                             |
| Name of Authorized Agent Firm:   | Steve Guest                                      |
| Signature of Authorized Agent or Employee of Agent:  | CERTIFIED ONLINE Date: 06/29/2017                |
| Name of Authorized Agent Employee:   | Steve Guest                                      |
| Title or position of Authorized Agent or Employee of Agent:  | President  |
| Telephone number of Authorized Agent or Employee of Agent:   | 9183772241 ext.                                  |
| Study Area Code of Reporting Carrier:  | 431977 Filing Due Date for this form: 07/03/2017 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.   |  |

**Redacted-For Public Inspection**

## **Attachments**

**Redacted-For Public Inspection**



(700) Price Offerings including Voice Rate Data  
Data Collection Form

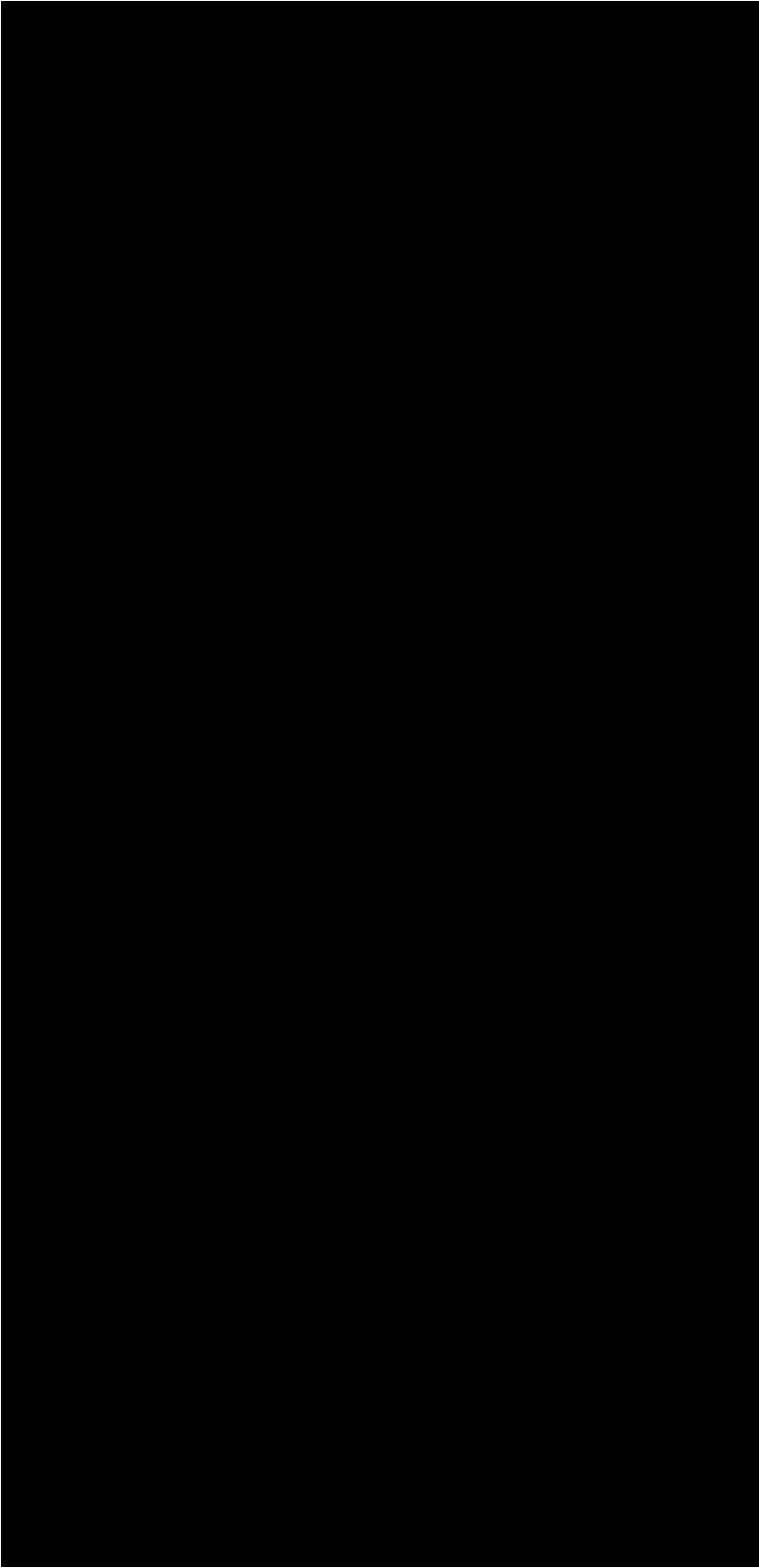
FCC Form 481  
OMB Control No. 3060-0386/OMB Control No. 3060-0819  
July 2013

|       |   |                        |
|-------|---|------------------------|
| <010> | Study Area Code   | 431977                 |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL   |
| <020> | Program Year  | 2018                   |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis       |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contagis.com |

|          |
|----------|
| 1/1/2017 |
|          |

<701> Residential Local Service Charge Effective Date  
<702> Single State-wide Residential Local Service Charge

<703>



Redacted-For Public Inspection

(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-9986/OMB Control No. 3060-0819  
July 2013

|       |   |                          |
|-------|---|--------------------------|
| <010> | Study Area Code   | 431977                   |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL     |
| <020> | Program Year  | 2018                     |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis         |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525142203 ext.2         |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contraegis.com |

<711>

(800) Operating Companies  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

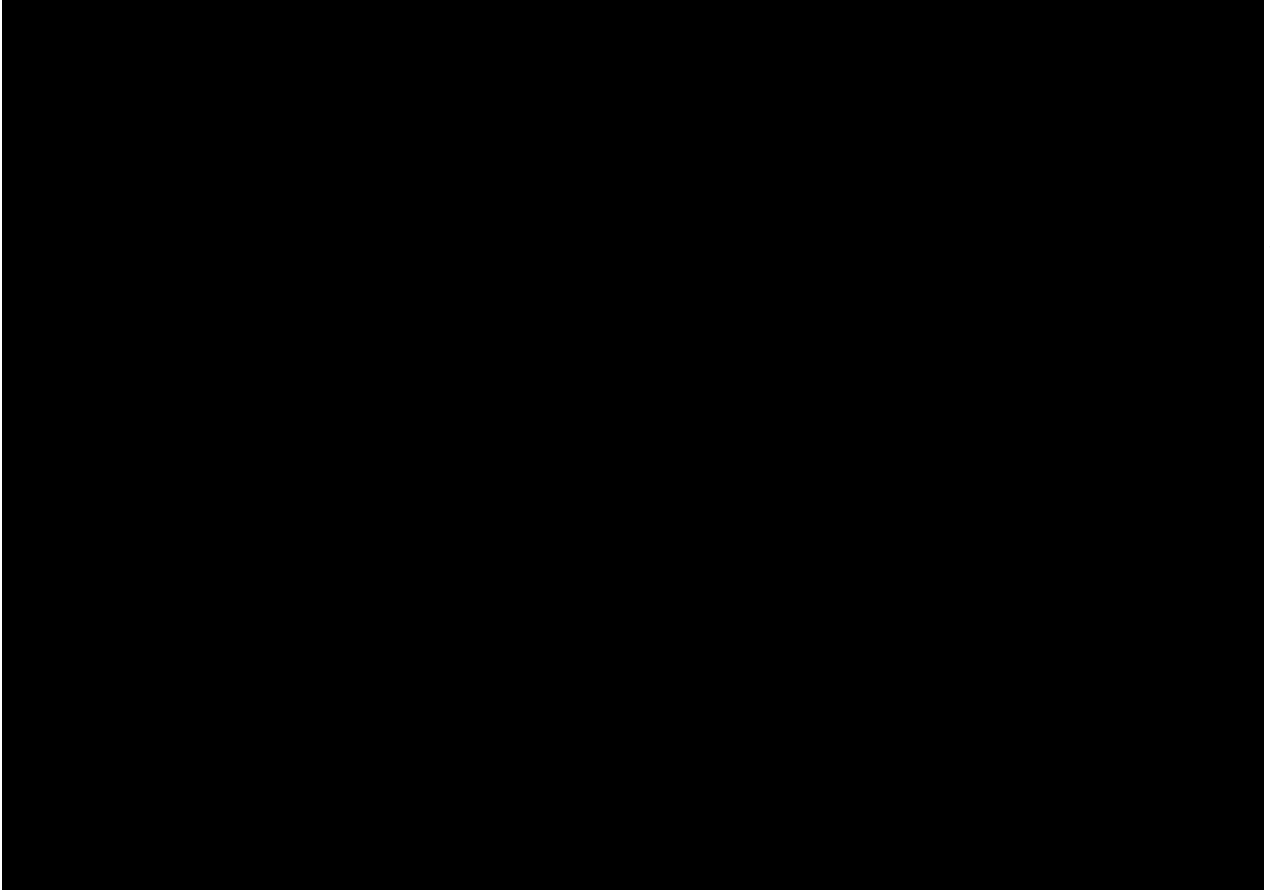
|       |   |                                     |
|-------|---|-------------------------------------|
| <010> | Study Area Code   | 431977                              |
| <015> | Study Area Name   | CENTRAL OKLAHOMA TEL                |
| <020> | Program Year  | 2018                                |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Stephanie Curtis                    |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 2525-42203 ext.2                    |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | stephanie@contaeegis.com            |
| <810> | Reporting Carrier   | Central Oklahoma Telephone Co., LLC |
| <811> | Holding Company   | Central Oklahoma Telephone Co., LLC |
| <812> | Operating Company   | Central Oklahoma Telephone Co., LLC |

<813>

**Central Oklahoma Telephone Company**

**Study Area Code: 431977**

**Response to Line 510 – Service Quality Standards and Consumer Protection Rules**

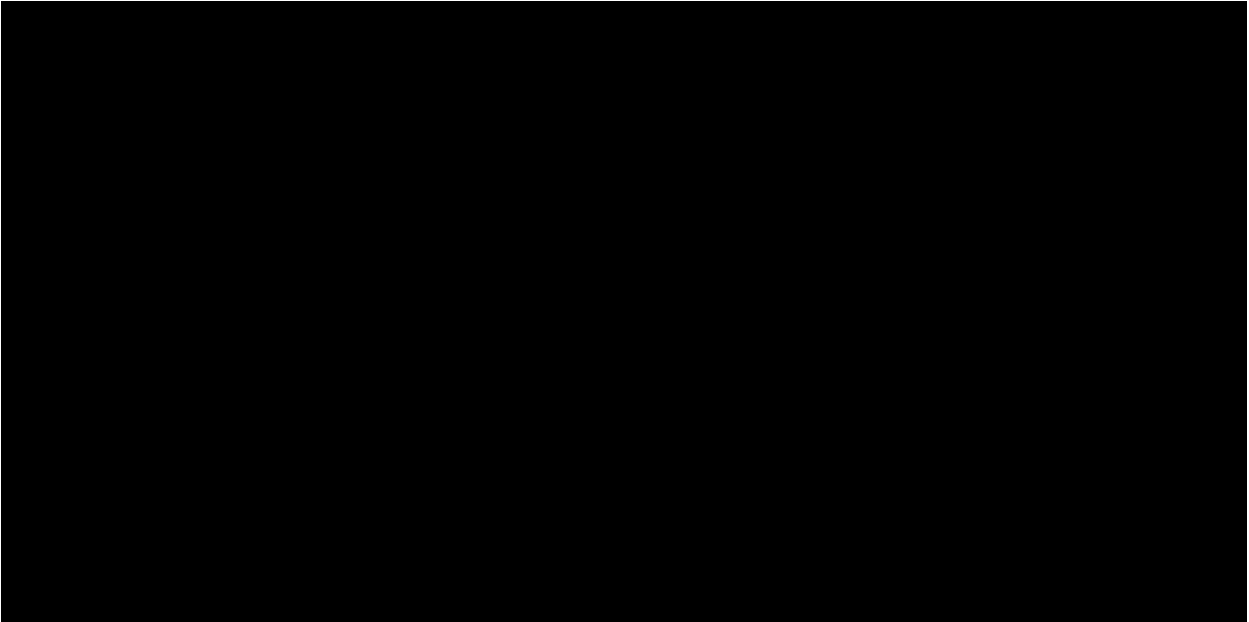


**Redacted-For Public Inspection**

**Central Oklahoma Telephone Company**

**Study Area Code: 431977**

**Response to Line 610 – Ability to Function in Emergency Situations for Voice and Broadband**



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<sup>1</sup> Section 54.202(a)(2)

**Redacted-For Public Inspection**

**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**

**Section 1: Certification of Officer**

Section 54.313(a)(9) of the rules of the Federal Communications Commission ("FCC") requires **Central Oklahoma Telephone Co., L.L.C. ("The Company") (SAC 431977)** to provide documents or information regarding discussions that The Company had with Tribal governments located within The Company's service area. The Company certifies that it followed the guidance outlined in the FCC's July 19, 2012 Public Notice<sup>1</sup> ("*Further Guidance*") wherein the FCC issued guidance on the Tribal government engagement obligation provisions of the Connect America Fund.

I, Steve Guest, am an officer of Central Oklahoma Telephone Co., L.L.C. and hereby certify that The Company is in compliance with the FCC's Tribal engagement requirements, and the statements made in this report are accurate:

Name of Officer (Print):

STEVE GUEST

Title:

PRESIDENT

Signature:

Steve Guest

Date:

JUNE 7, 2017

<sup>1</sup> See Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, Public Notice, DA 12-1165, WC Docket Nos. 10-90 et al. (July 19, 2012) ("*Further Guidance*")

**Redacted-For Public Inspection**



**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**

**Section 2: Company and Tribal Information**

The Company is a state-designated ETC serving Tribal lands in Oklahoma. The Tribal lands are in Lincoln, Payne, and Okfuskee Counties and were historically part of the Iowa Tribe of Oklahoma, the Sac and Fox Nation of Oklahoma, and the Muscogee (Creek) Nation.

The Company initiated the engagement process outlined in the *Further Guidance* in 2016. The Company first contacted Tribal leaders on October 19, 2016, about the Tribal engagement process. (Prior to that, on January 26, 2016, the Company mailed a copy of its FCC Form 555 submission to each of the Tribes.) The following employee(s) participated in the Tribal engagement:

|        |                    |        |         |
|--------|--------------------|--------|---------|
| Name:  | <u>Steve Guest</u> | Name:  | <u></u> |
| Title: | <u>President</u>   | Title: | <u></u> |

The Company successfully contacted the following individual(s):

Name:   
Title:   
Tribal Affiliation:   
Address:

Email Address:   
Telephone Number:

Name:   
Title:   
Tribal Affiliation:   
Address:

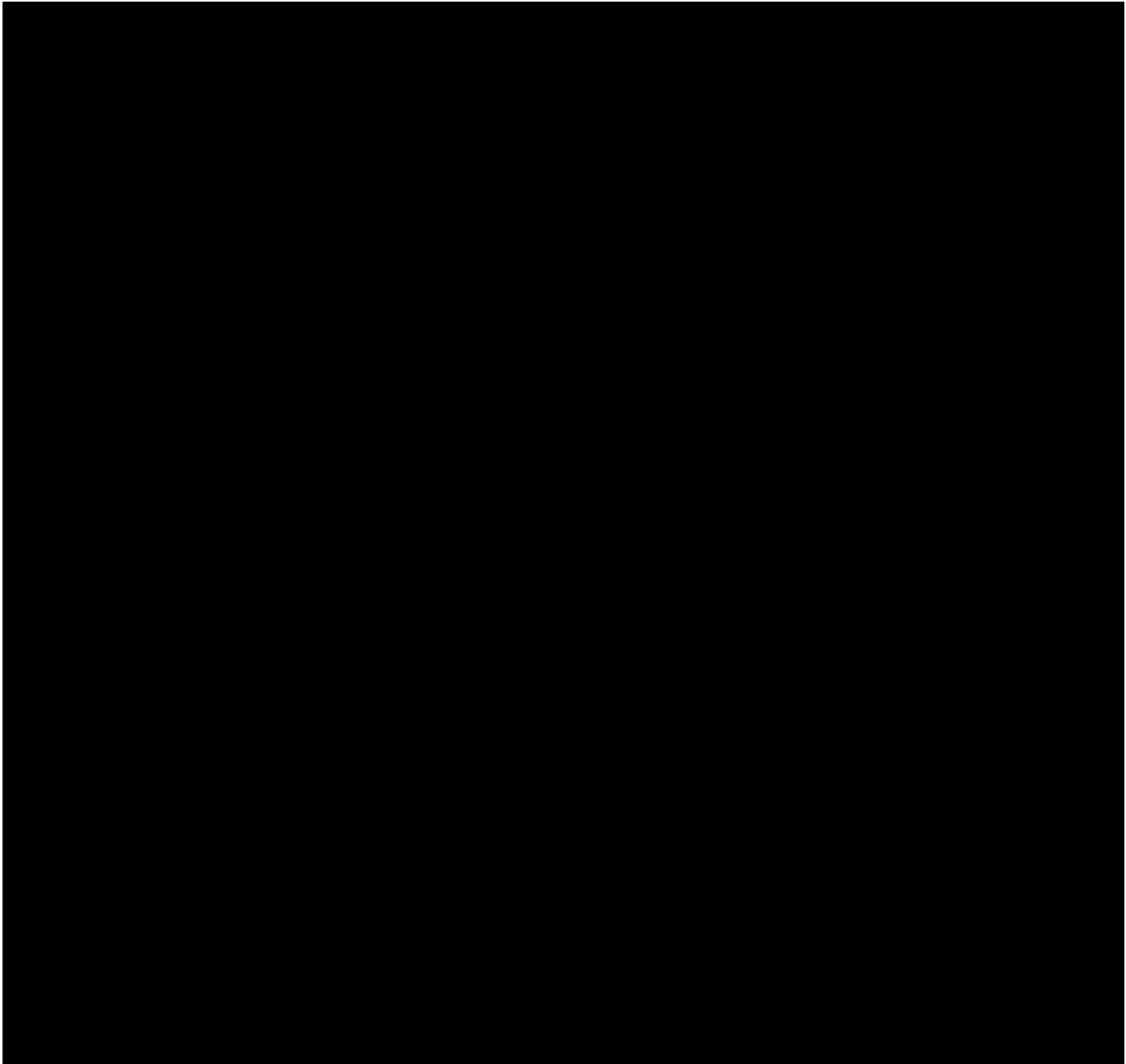
Email Address:   
Telephone Number:

Name:   
Title:   
Tribal Affiliation:   
Address:

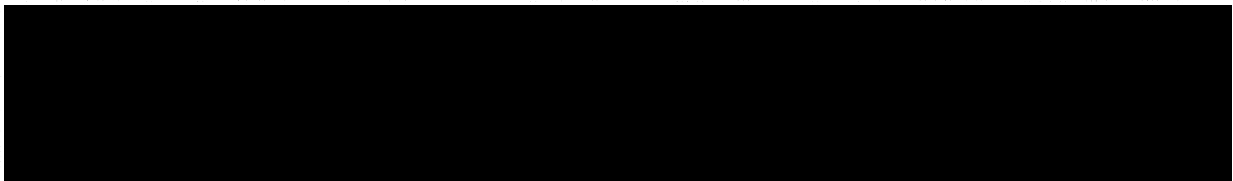
Email Address:   
Telephone Number:

See Section 8 below for a complete list of successful and unsuccessful contact attempts.

**Redacted-For Public Inspection**

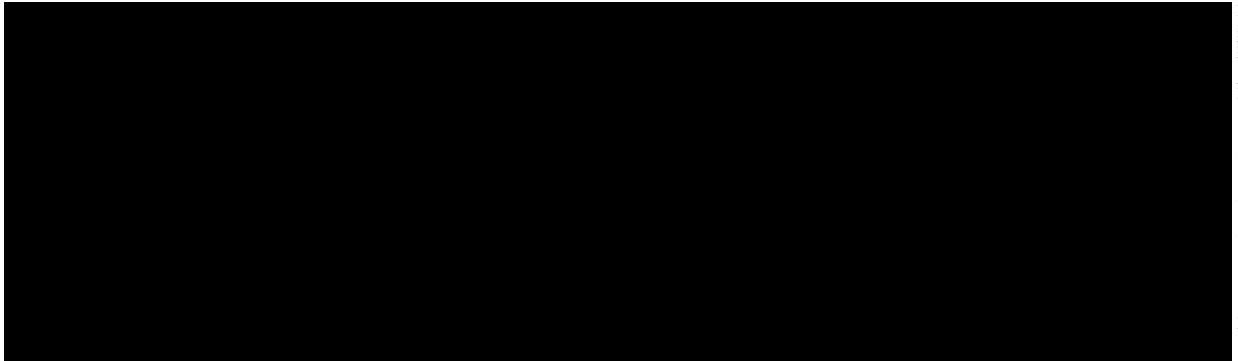


**Section 5: 54.313(a)(9)(iii) Marketing Services in a Culturally Sensitive Manner**

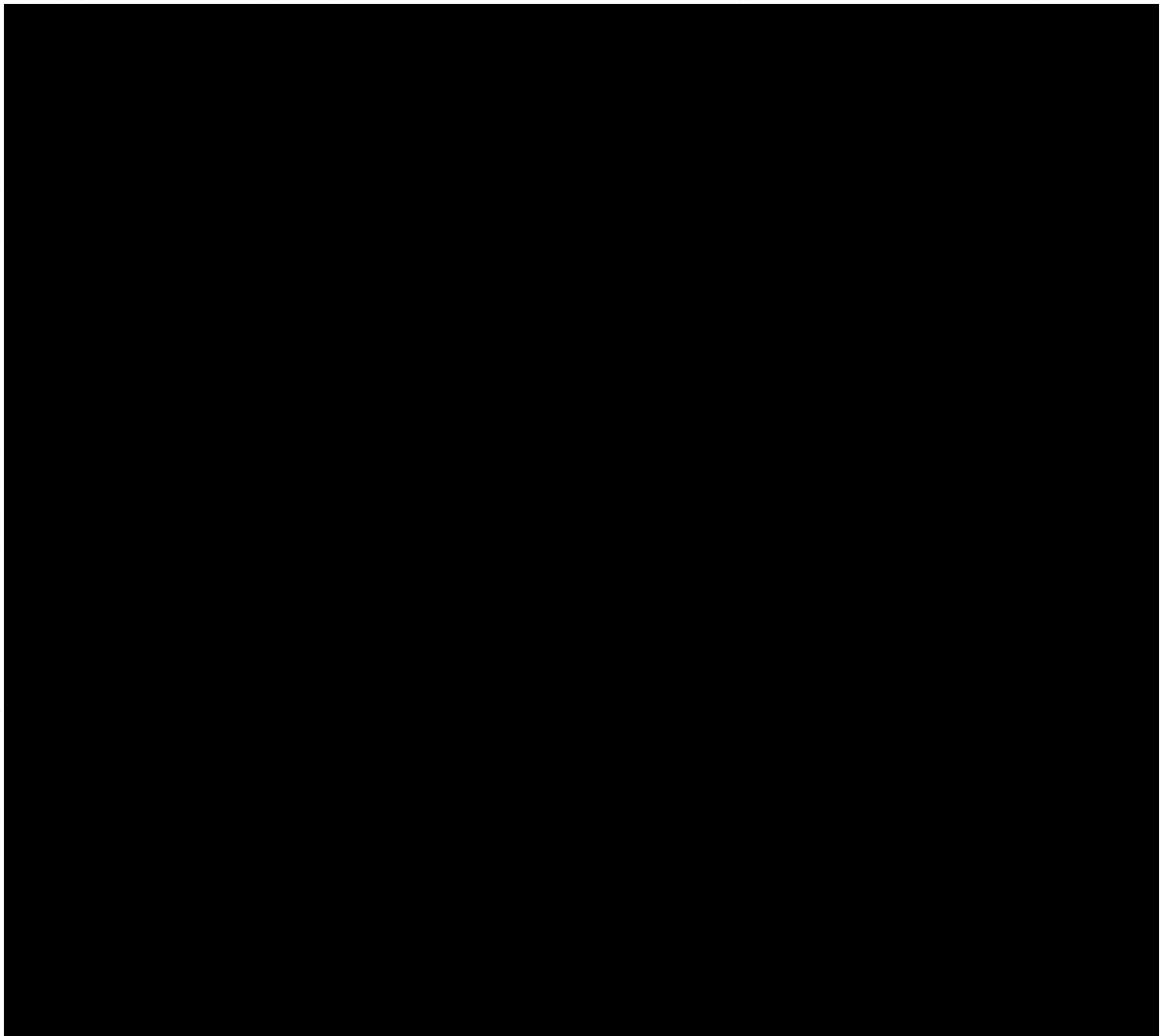


**Redacted-For Public Inspection**

**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**



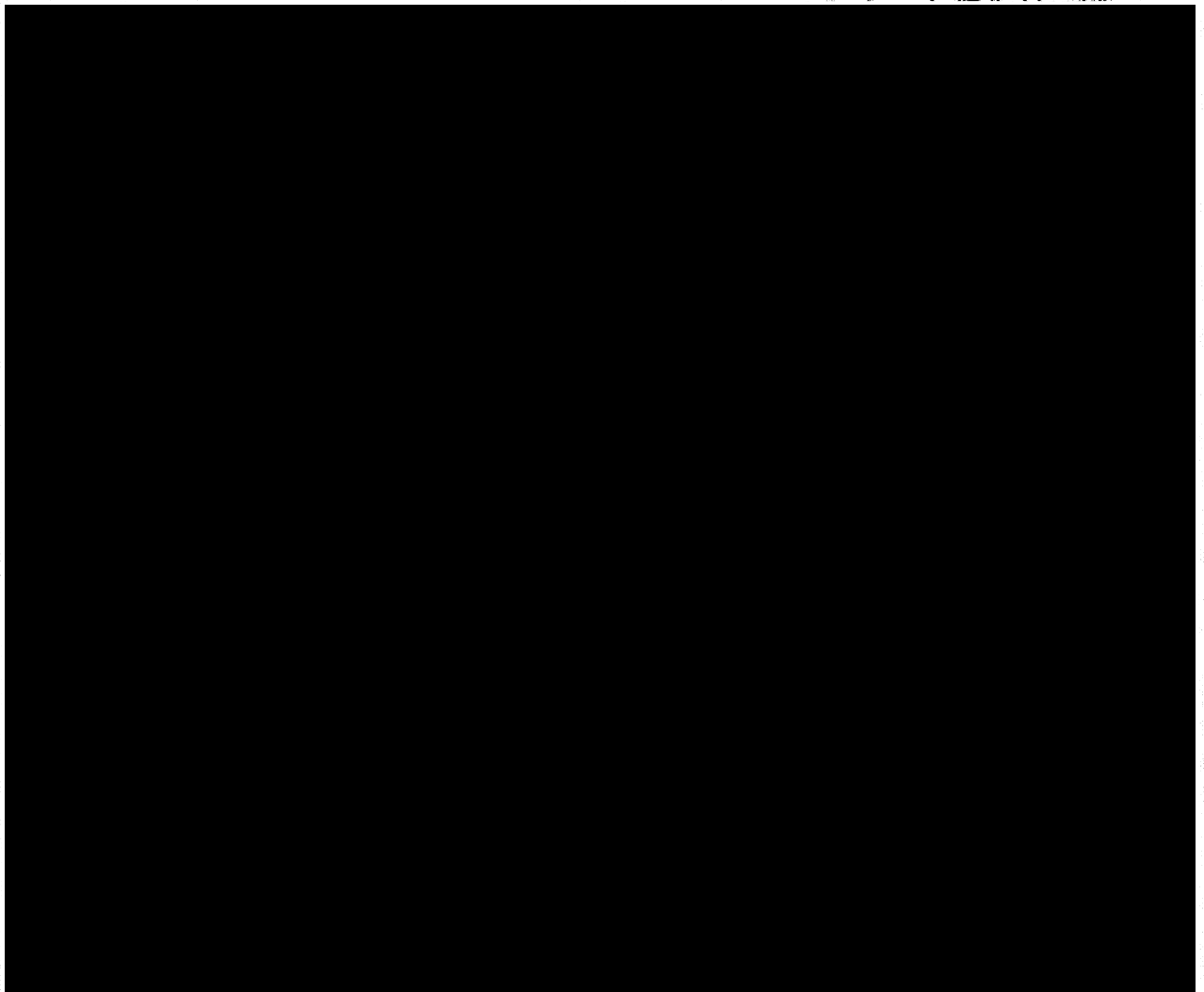
**Section 6: 54.313(a)(9)(iv) Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural Preservation Review Processes**



**Redacted-For Public Inspection**

**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**

**Section 7: 54.313(a)(9)(v) Compliance with Tribal Business Licensing Requirements**



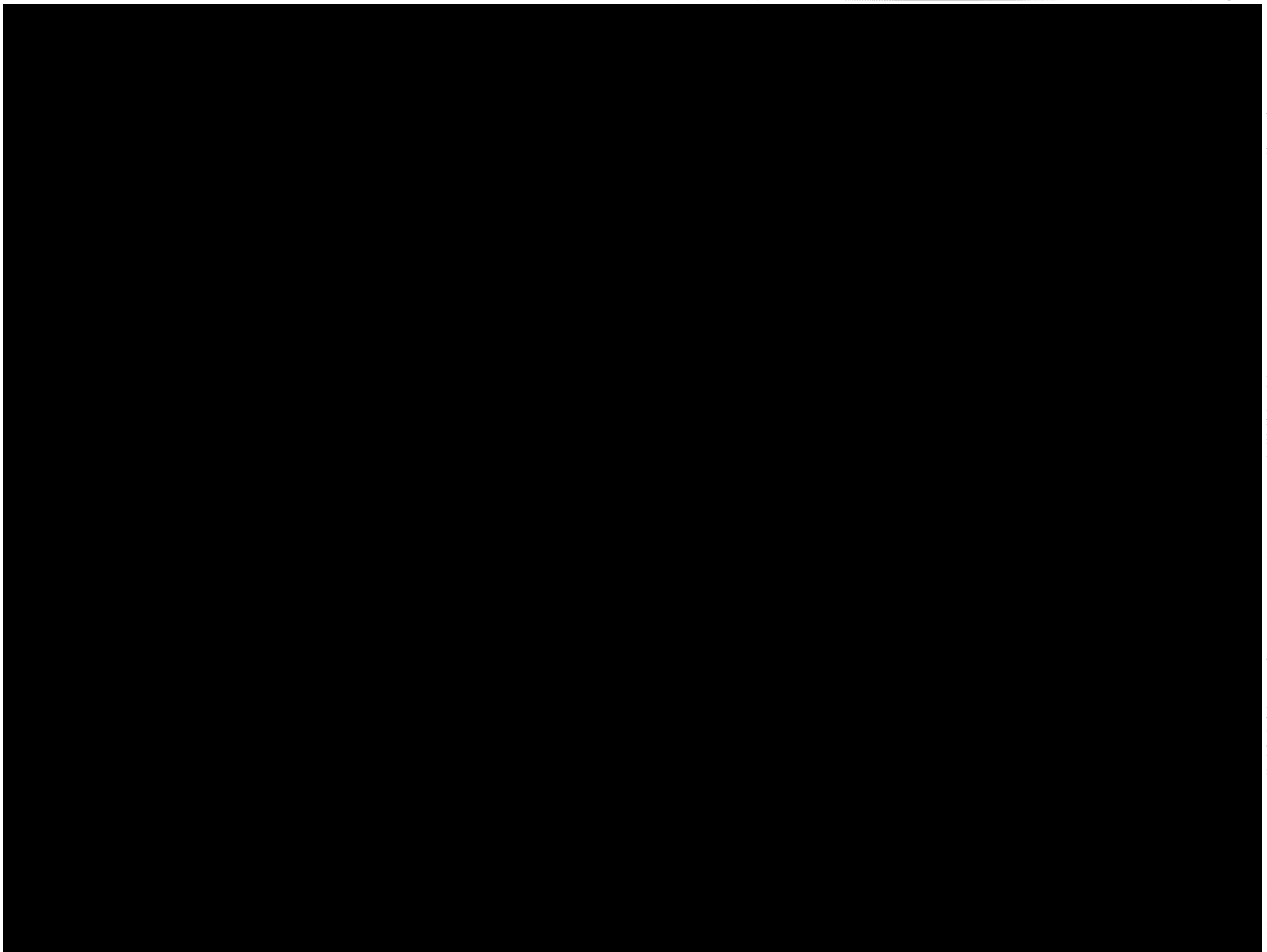
**Redacted-For Public Inspection**

**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**

**Section 8: Contact Summary**

The following is a list of all contact the Company had with the Tribal governments in 2016.

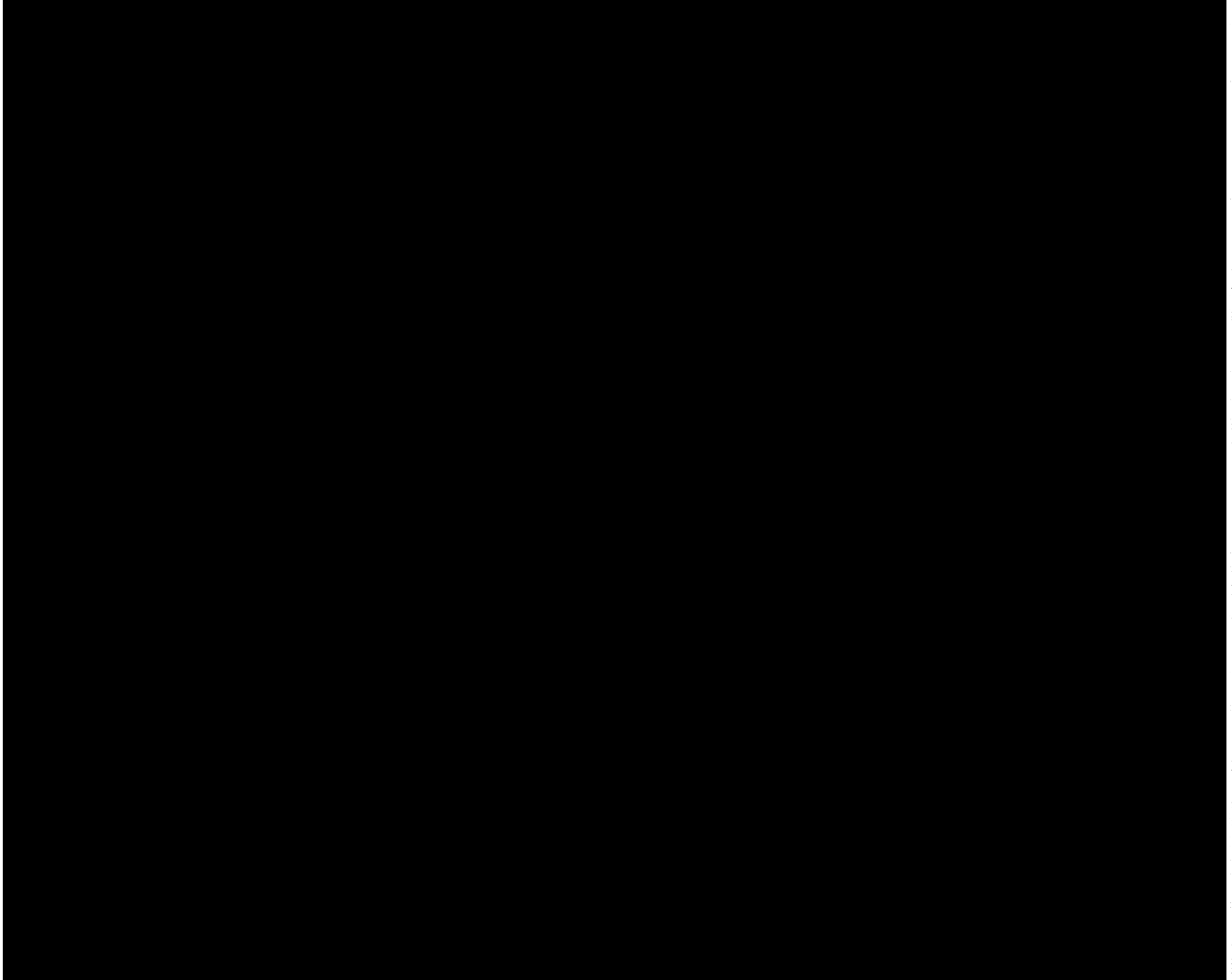
Iowa Tribe of Oklahoma



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**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**

**Muscogee (Creek) Nation**

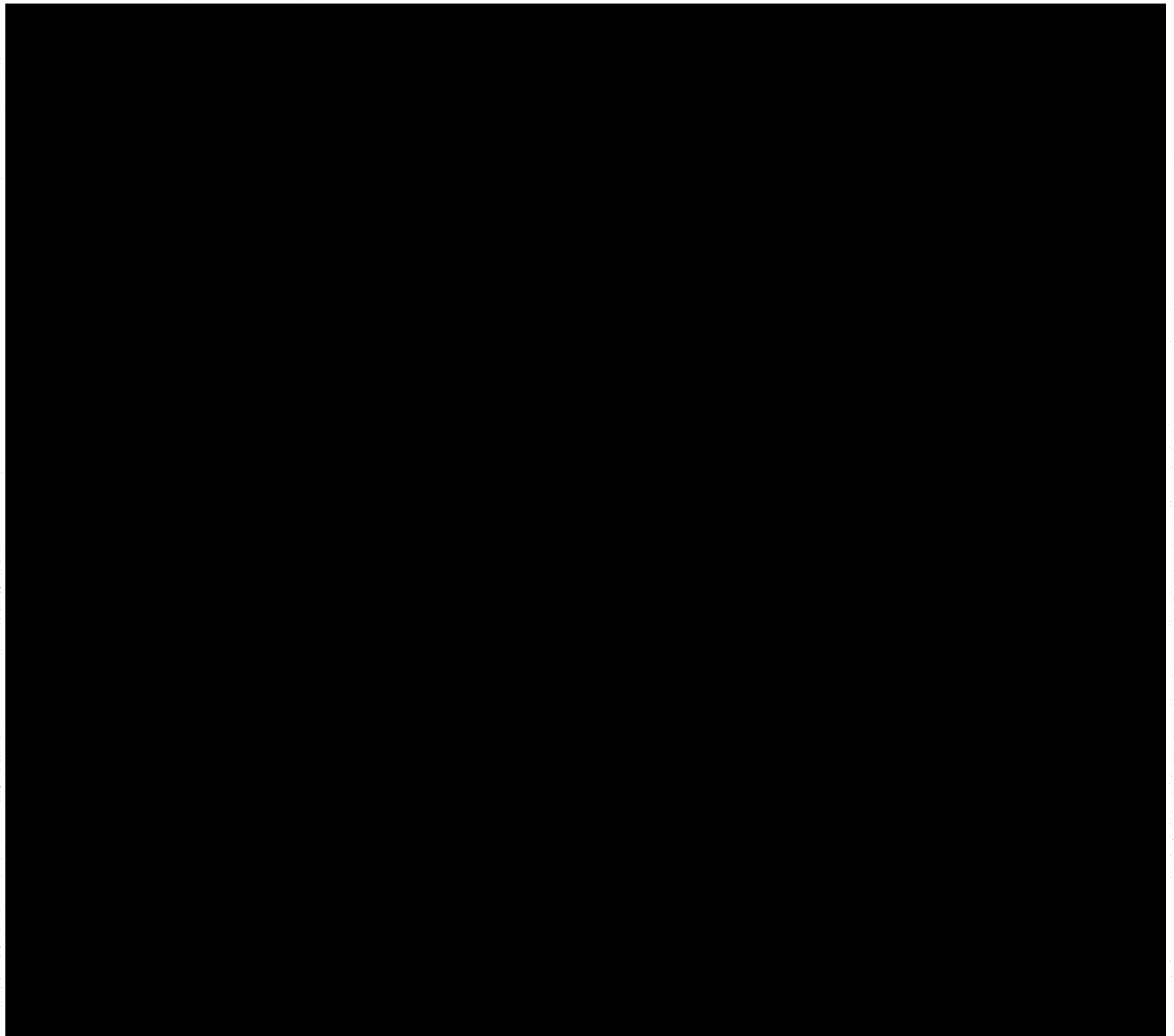


**Redacted-For Public Inspection**



**ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands**

**Sac and Fox Nation of Oklahoma**

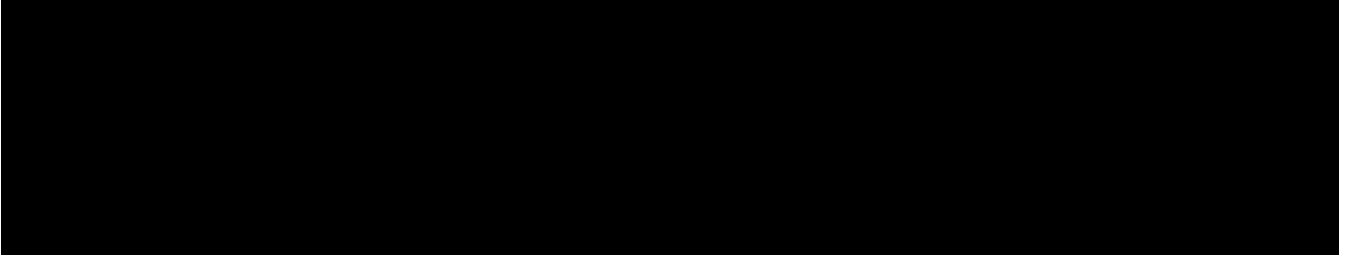


**Redacted-For Public Inspection**

**Central Oklahoma Telephone Company**

**Study Area Code: 431977**

**Response to Line 1010 – Voice Services Rate Comparability**



**Redacted-For Public Inspection**

**LIFELINE SERVICE**

**I. Applicability**

- A. Lifeline Service is a telecommunications service assistance program designed to provide eligible residential customers with a credit to be applied to the price of basic local exchange service.
- B. Eligible customers will receive a credit as set forth in Section IV. Lifeline Credits below, to be applied to their basic local exchange access service.
- C. Customers shall not receive more than one Lifeline credit regardless of the number of residential access lines or locations the customer receives service within the State of Oklahoma.
- D. All charges, either recurring or nonrecurring, for any service or feature other than Lifeline Service shall be billed at the tariffed rate.
- E. Lifeline Service shall not be available on a retroactive basis.

**II. Designated Services Available to Lifeline Customers (1)**

The following services shall be offered to eligible Lifeline customers:

- 1. Single Party Service
- 2. Local Usage
- 3. Touch Tone Services
- 4. Voice Grade Access to the Public Switched Network
- 5. Access to Emergency Services
- 6. Access to Operator Services
- 7. Access to Interexchange Services
- 8. Access to Directory Assistance
- 9. Availability of Toll Restriction at No Charge (2)

**III. Eligibility Requirements**

- A. Customers or applicants seeking a Lifeline service credit must provide documentation to the Company establishing that the customer or applicant meets one or more of the following eligibility requirements prior to receiving the Lifeline service credit.

- (1) Lifeline service may not be disconnected for non-payment of toll charges.
- (2) Eligible customers accepting toll restriction services shall not be required to pay a deposit.

**APPROVED**

JAN 01 1998

Cause Nos. PUD 970000542; PUD 970000565

Order No. 419103

Effective: 1-1-98  
**DIRECTOR OF  
PUBLIC UTILITIES**

**Redacted-For Public Inspection**

**LIFELINE SERVICE**

**III. Eligibility Requirements (Continued)**

1. The applicant or customer must meet the requirements for eligibility for either Medicaid, Food Stamps, federal public housing, Low-Income Energy Assistance Program, or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for the Lifeline Service credit; or
  2. Are eligible for or receive assistance or benefits, as certified by the State Department of Rehabilitation services, under programs providing vocational rehabilitation, including aid to the hearing impaired; or
  3. Are eligible for or receive assistance or benefits, as certified by the Oklahoma Tax Commission, pursuant, pursuant to the Sales Tax Relief Act, section 5011 et seq. of Title 68 of the Oklahoma Statutes.
  4. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
- C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will begin providing the credit.
- D. Lifeline customers are required to provide documentation for the purpose of determining their continuing eligibility for the Lifeline credit, upon request of the Company, no less frequently than annually.
- E. The Lifeline service credit will be discontinued for customers who no longer meet the eligibility requirements for the Lifeline Service credit.

**APPROVED**

**LIFELINE SERVICE**

**IV. Lifeline Credits**

|   | <u>Monthly Credit (1)</u> |
|---|---------------------------|
| 1) federal subscriber line charge credit                    | (2)                       |
| 2) initial federal credit to residential access line        | \$1.75                    |
| 3) initial state credit to residential access line          | \$1.17                    |
| 4) additional federal credit to residential access line (3) | \$0.58                    |

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate. In no instance will a subscriber's monthly local exchange rate be less than \$2.50 after application of the Lifeline credits.
- (2) Lifeline Service has been certified by the FCC, therefore, eligible Lifeline customers will receive the appropriate waiver of the Subscriber Line Charge (SLC) as specified by the FCC.
- (3) Half of the amount specified on line 3, not to exceed \$1.75.

**APPROVED**

DEC 19 2001

**DIRECTOR OF  
PUBLIC UTILITIES**

Cause Nos. PUD 200100619

Order No. 459157

Effective: 12-19-2001

**Redacted-For Public Inspection**

**LIFELINE SERVICE**

V. Eligibility Requirements for Lifeline Service On Tribal Lands

AT

- A. The applicant or customer seeking to obtain Lifeline Service on Tribal Lands (see definition in 2.a. below) must demonstrate their current participation in at least one of the following assistance programs. The Applicant or customer shall complete and sign, under penalty of perjury, an authorization and self certification form provided by the Company. The Applicant or customer must check all of the following that apply.

1. Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps)
2. Temporary Assistance for Needy Families (TANF)
3. Supplemental Security Income (SSI)
4. Medical Assistance
5. Vocational Rehabilitation (including aid to the hearing impaired)
6. Oklahoma Sales Tax Relief
7. Federal Public Housing Assistance
8. Low Income Home Energy Assistance Program
9. Food Distribution Program on Indian Reservations ("FDPIR")
10. 135% of the Federal Poverty Guidelines
11. Bureau of Indian Affairs general assistance; (1)
12. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs; (2)
13. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
14. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).

AT  
AT

B. The applicant or customer must also certify:

1. Residence on Tribal Lands as described in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).
2. Agreement to notify Company if applicant or customer no longer participates in the program or programs described in paragraph 1. above, for which the Applicant or Customer certified their participation in.
3. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60.

- C. Upon receipt of the completed self certification, Company will begin providing the credit set forth in F. below. Lifeline credits will not be implemented or continued unless telephone service arrangements are and remain within the Lifeline Service criteria specified above.

- (1) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.
- (2) 42 U.S.C. § 612 and 45 C.F.R. § 286.

Public Utility Division  
201200119  
Competitive Service Filing

**LIFELINE SERVICE**

V. Eligibility Requirements for Lifeline Service On Tribal Lands (Continued)

AT

- D. The Lifeline credits will be discontinued upon receipt by the Company of notice by the Customer that they no longer meet the eligibility requirements for the Lifeline credits.
- E. The Lifeline credits will be automatically discontinued unless the customer annually certifies they continue to meet the eligibility requirements for Lifeline credits. All such annual re-self certifications must be submitted to the Company within the time frames determined by the Company.
- F. Lifeline customers will be converted to standard residential service rates once they no longer qualify for Lifeline Service. No service charge will apply for this change in service.

VI. Lifeline Credits on Tribal Lands

DT

Lifeline Service on Tribal Lands has been established by the Federal Communications Commission (FCC), therefore eligible Lifeline customers will receive the appropriate credits, depending on the programs the customer participates in, as specified by the FCC in its Twelfth Report and Order entered into in CC Docket No. 96-45 and as set forth below:

- A. If a customer indicates eligibility to receive Lifeline credits as, Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps), Temporary Assistance for Needy Families (TANF), Supplemental Security Income (SSI), Medical Assistance, Vocational Rehabilitation (including aid to the hearing impaired), Food Distribution Program on Indian Reservations ("FDPIR) or Oklahoma Sales Tax Relief Act (68 O.S. §5011, et seq.), then the Customer should receive credits as follows:

AT

|  | <u>Monthly Credit<sup>(1)</sup></u> |    |
|--|-------------------------------------|----|
| Federal Lifeline Credit:               | \$9.25                              | CR |
| Oklahoma Universal Service Fund Credit | \$1.17                              | CR |

Additional Federal Credit to Residential Access Line  
necessary to reduce customer's bill to \$1.00

(See footnote (2) below)

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate, less \$1.00. In no instance shall a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (2) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

DT

**LIFELINE SERVICE**

VI. Lifeline Credits on Tribal Lands (Continued)

DT

- B. If a customer indicates his eligibility to receive Lifeline credits as only one or more of the following: Federal Public Housing Assistance, Low Income Home Energy Assistance Program, Bureau of Indian Affairs general assistance, Temporary Assistance for Needy Families (TANF) tribally administered block grant programs, Head Start Programs (only those meeting its income qualifying eligibility provision), 135% of the Federal Poverty Guidelines or National School Lunch Program (only Applicant or customer who satisfy the income standard of the program for free meals), then the Customer should receive credits as follows:

AT

Monthly Credit <sup>(3)</sup>

Federal Lifeline Credit:

\$9.25

CR

Additional Federal Credit to Residential Access Line

Necessary to reduce customer's bill to \$1.00

(See footnote (4) below)

- (3) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate less \$1.00. In no instance will subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (4) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

Public Utility Division  
201200119  
Competitive Service Filing



**Link Up America Assistance for Initiating Service**

**I. Applicability**

- A. The Link Up America Service Connection Program is a federally sponsored lifeline assistance program designed to make telephone service accessible to low-income residential households who are currently not on the public switched network.
- B. Through the program the Service Charge for the installation of the main residence access line, as described elsewhere in the Company tariffs, will be discounted at the rate of fifty percent, not to exceed \$30.00. The remaining portion of the Service Charge may, at the customer's option be billed in equal increments over a four month period.
- C. The state-specific plan has been named Link Up Oklahoma.

**II. Eligibility Requirements**

- A. The following requirements shall be used by the Company to determine the eligibility of a subscriber for Link Up Oklahoma assistance.
  - 1. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
  - 2. The applicant must meet the requirements for eligibility for either Food Stamps, Aid to Families with Dependent Children, Medical Assistance or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for Link Up Oklahoma assistance.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
- C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will provide the discount, as set forth above.

**III. Link-Up Credit**

Half of Service Connection Charge or \$30.00, whichever is less.

**APPROVED**

Cause Nos. PUD 970000542; PUD 970000565

Order No. 419103

JAN 01 1998  
Effective: 1-1-98

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**DIRECTOR OF  
PUBLIC UTILITIES**

Link Up America Assistance for Initiating Service (Continued)

IV. Link Up America – On Tribal Lands

- A. The Link Up America on Tribal Lands program is available to eligible applicants who certify residence on tribal lands as defined in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v). <sup>(1)</sup>
- B. The applicant or customer seeking to obtain Link Up Service on Tribal Lands credits must demonstrate their current participation in one of the following assistance programs. The Applicant or Customer shall complete and sign, under penalty of perjury, an authorization and self-certification form provided by the Company.
1. Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps)
  2. Temporary Assistance for Needy Families (TANF)
  3. Supplemental Security Income (SSI)
  4. Medical Assistance
  5. Vocational Rehabilitation (including aid to the hearing impaired)
  6. Oklahoma Sales Tax Relief
  7. Federal Public Housing Assistance
  8. Low Income Home Energy Assistance Program
  9. Food Distribution Program on Indian Reservations ("FDPIR") AT
  10. 135% of the Federal Poverty Guidelines <sup>(2)</sup> AT
  11. Bureau of Indian Affairs general assistance; <sup>(3)</sup>
  12. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs; <sup>(4)</sup>
  13. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
  14. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).
- C. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60 years of age.
- D. The applicant must also certify agreement to notify the Company if the applicant no longer participates in the program or programs described in paragraph 2, above, for which the Applicant certified their participation in.
- E. The service installation charge, as described elsewhere in this tariff, will be a 100% reduction up to \$100.00, including any facilities based charges associated with the extension of lines or construction of facilities needed to initiate service.
- F. The discount will not apply to charges for facilities or equipment on the customer side of the demarcation point.

(1) The Company shall have no responsibility for the certification of applicant's or customers eligibility

(2) Effective June 1, 2012

(3) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.

(4) 42 U.S.C. § 612 and 45 C.F.R. § 286.

AT

Response to Line 3010b

Central Oklahoma Telephone Company

Study Area 431977

#### Milestone Certification

Pursuant to 47 C.F.R. § 54.202 (a) Central Oklahoma Telephone Company ("Filer") provides this certification that it is taking reasonable steps to provide upon reasonable request broadband speeds of at least 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 15-470, and that requests for such service are met within a reasonable amount of time.

In the Matter of )  
 )  
ETC Annual Reports and Certifications ) WC Docket No. 14-58

Central Oklahoma files this Petition for Waiver because, notwithstanding its best efforts and those of its auditors, its independent auditors have not yet completed their audit of calendar year 2016 and it is impossible for Central Oklahoma to submit audited financials by July 1, 2017. It is in the public interest that the waiver be granted.

Accordingly, for the reasons described above, the Commission should grant Central Oklahoma's request for a waiver of submission of audited financials with its FCC Form 481 until August 31, 2017, should Central Oklahoma's independent auditor's complete their audit and provide audited financials prior to August 31, 2017 Central Oklahoma will supplement its FCC Form 481 filing with the audited financials as soon as they become available.

Respectfully submitted,



RON COMINGDEER, OBA #1835  
KENDALL PARRISH, OBA #15039

- for the firm -

RON COMINGDEER & ASSOCIATES  
6011 N. Robinson  
Oklahoma City, OK 73118  
Telephone: (405) 848-5534  
Fax: (405) 843-5688

ATTORNEYS FOR CENTRAL OKLAHOMA  
TELEPHONE Co., L.L.C.

-----Original Message-----

From: [no-reply@fcc.gov](mailto:no-reply@fcc.gov) [mailto:[no-reply@fcc.gov](mailto:no-reply@fcc.gov)]

Sent: Wednesday, June 28, 2017 4:59 PM

To: Nancy Hess

Subject: FCC ECFS Filing Confirmation

Thank you for your submission to the FCC Electronic Comment Filing System (ECFS).  
Please Note that your filing will not be available for searching until it has been reviewed and posted by the FCC.

Confirmation Number: 201706280740402018

Proceeding(s): 14-58 : ETC Annual Reports and Certifications

Filer(s): Central Oklahoma Telephone Co., L.L.C.

Author(s): Ron Comingdeer

Law firm(s): Ron Comingdeer & Associates

Type of Filing: WAIVER

File Number:

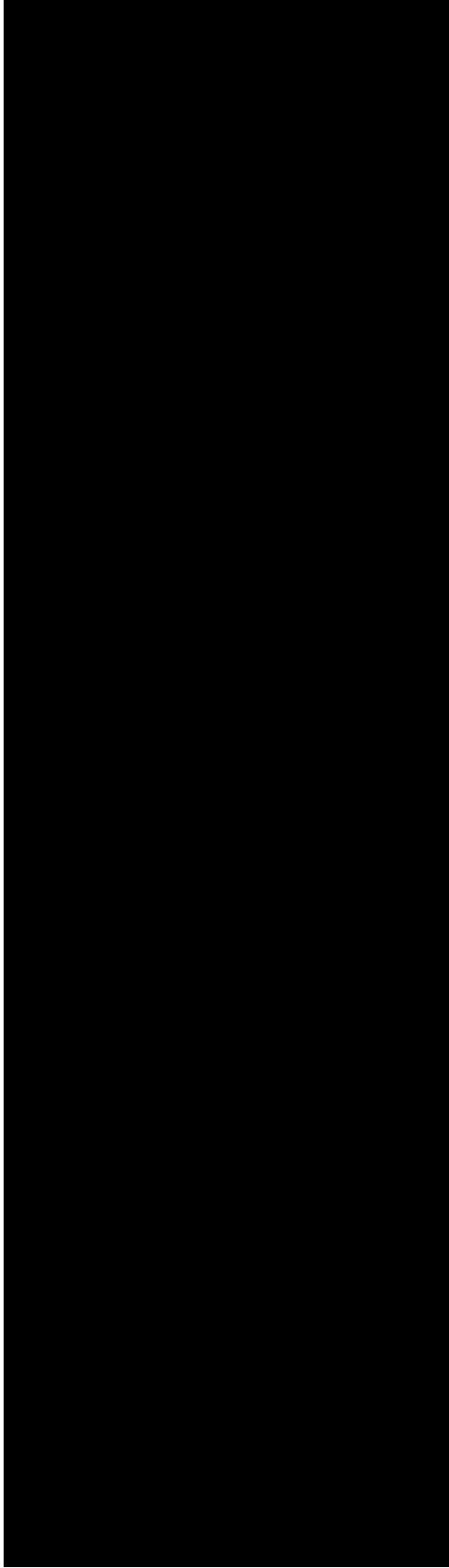
Report Number:

Bureau ID Number:

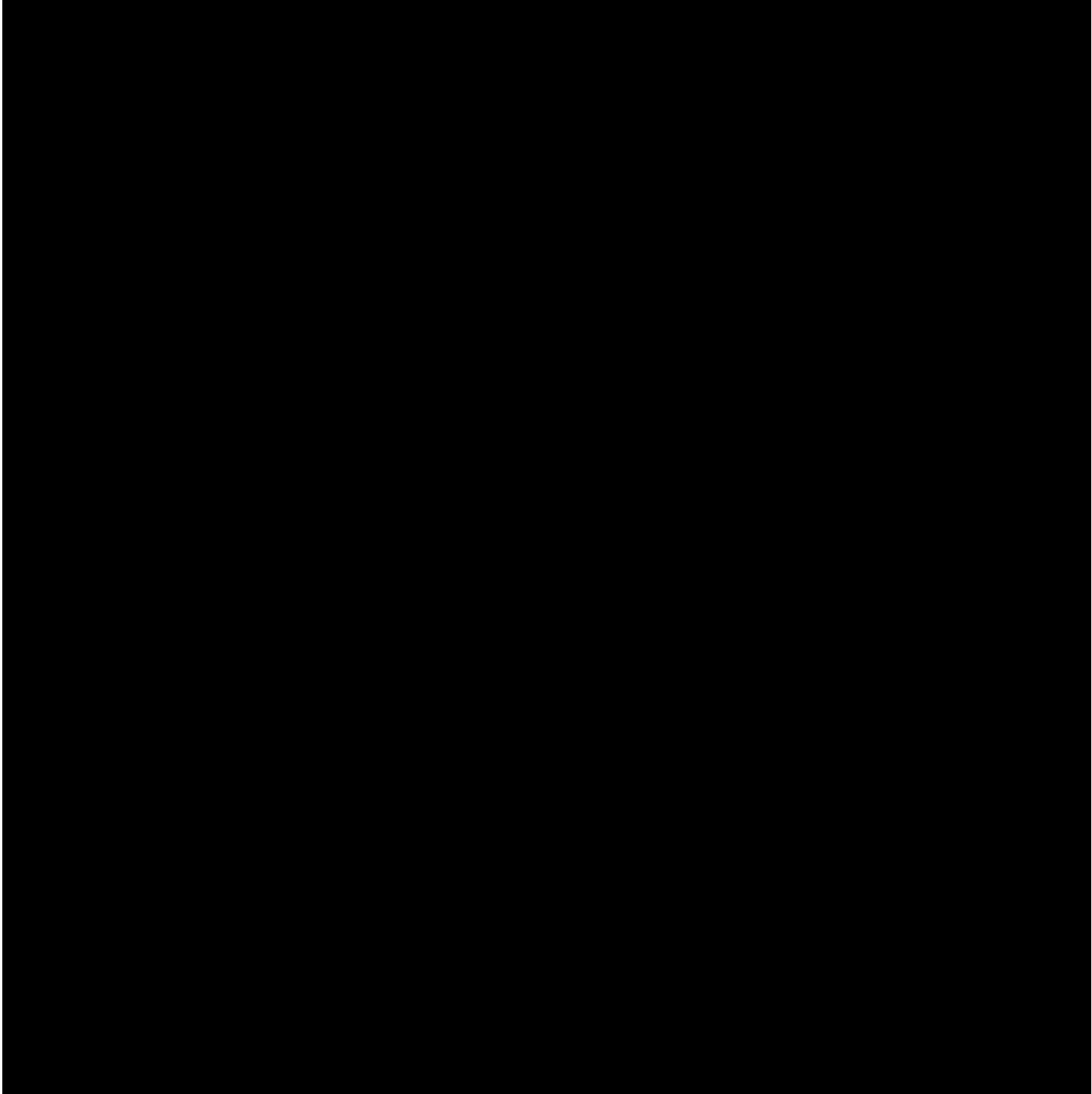
Documents(s) Attached: Waiver of Section 54.313(j) Central Oklahoma-2017.pdf

Address: 6011 North Robinson Ave. , Oklahoma City, OK 73118

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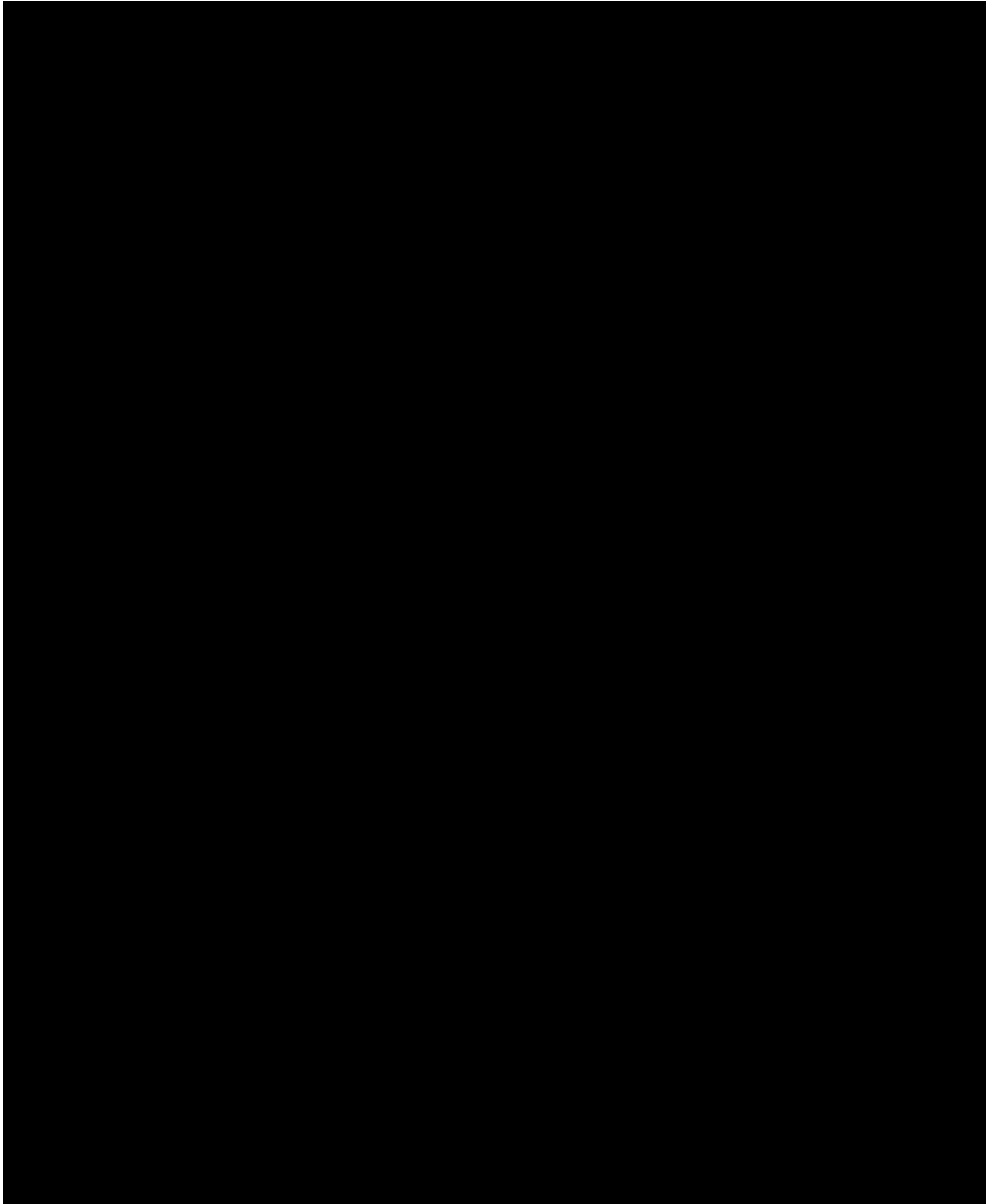




FCC Form 481  
OMB Control No. 3060-0986  
July 2013

<010> Study Area Code  
<015> Study Area Name  
<020> Program Year  
<030> Contact Name - Person USAC should contact regarding this data  
<035> Contact Telephone Number - Number of person identified in data line <030>  
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 431977  
<015> Central Oklahoma Telephone Company, LLC  
<020> 2018  
<030> John Hart  
<035> 9183772241  
<039> johnhart@cotc.net



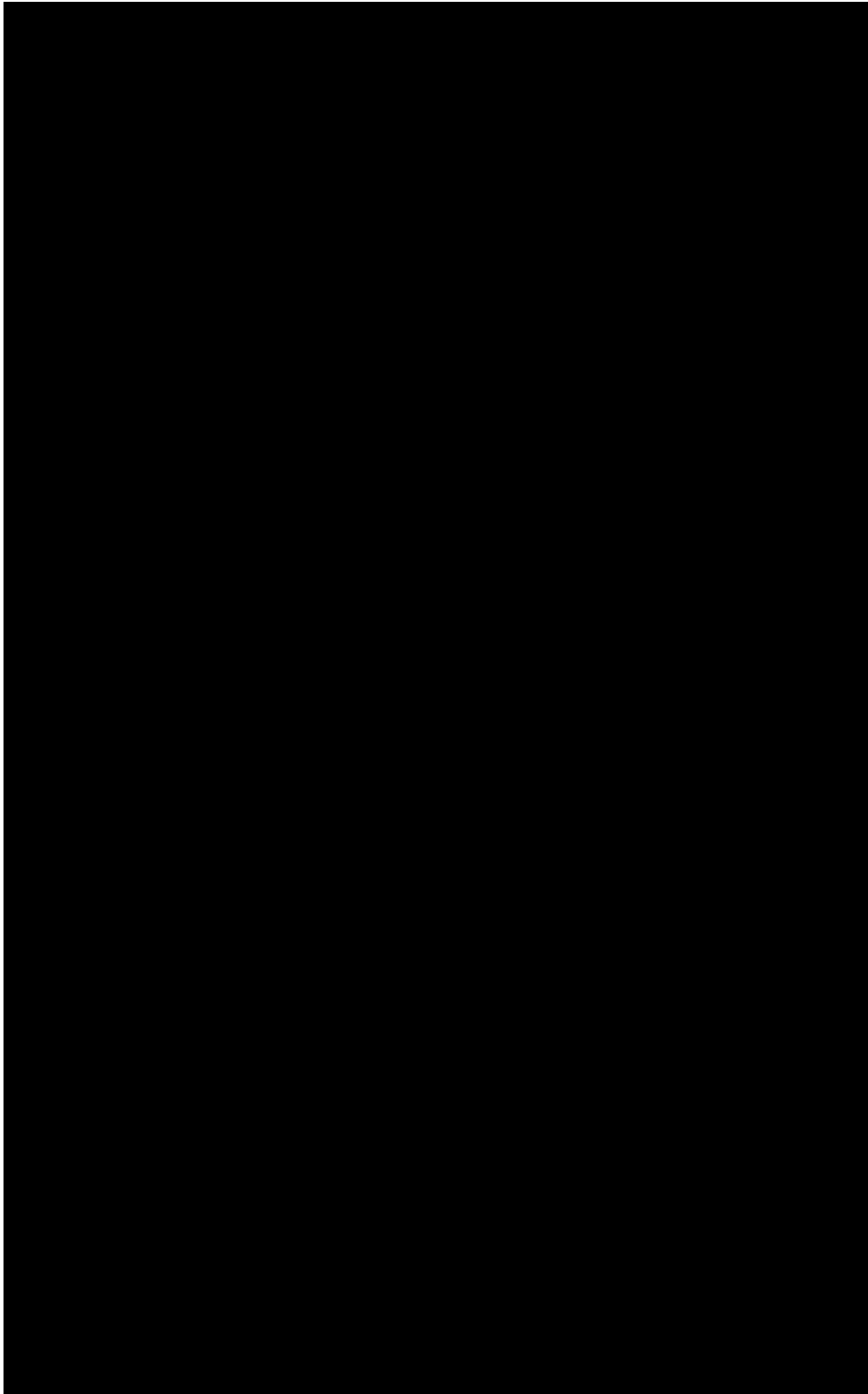
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(3005c) Operating Report for Privately-Held Rate of Return Carriers  
Balance Sheet - Data Collection Form  
Page 3 of 3

FCC Form 481  
OMB Control No. 3060-0986  
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